GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Department - Society for AP Network (SAPNET) - Release of Rs.25,00,000/- (Rupees Twenty Five Lakhs only) towards payment of Salaries for SAPNET staff, Studio and Earth Station staff, Office expenses and other Administrative expenses etc under 1st quarter budget for the period 01-04-2022 to 30-06-2022 for the F.Y. 2022-23 - Administrative – Sanction Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (TECHNICAL) DEPARTMENT

G.O.Rt.No.43 **Dated:02.06.2022**

Read the following:

1. G.O.Ms.No.45, Finance (Budget-I) Dept., Dt:01/04/2022 .
2. G.O.Rt.No.2850, Finance (FMU-GAD.1) Dept., Dt:11/04/2022.
3. U.O.Note. No.ITC01/Budget-I/2022-23-Admin, IT,E&C (Admin) Dept, Dt: 19.04.2022
4. Lr.No.SAPNET/BUDGET/2022-23/01, Dt:21.04.2022 of CEO, SAPNET, Vijayawada.

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ORDER:

Government of Andhra Pradesh signed Memorandum of Understanding (MOU) with ISRO, Dept. of Space, GOI for the establishment of APNET Ku-Band with the broad objective of establishing satellite based communication network to help in Distance Education, Human Resource Development etc.

2. The Finance (Budget-I) Department, vide G.O. 1st read above, has issued Budget Guidelines for issue of Comprehensive Budget Release Order (CBRO) and Budget Distribution for the F.Y.2022-23.

3. The Finance (FMU-GAD.1) Department vide G.O. 2nd read above, has issued Comprehensive Budget Release Order (CBRO) for Rs.143,98,00,000/- towards quarterly distribution of budget for 1st to 4th quarters for the current financial year 2022- 23 for CBRO Head of Accounts only in respect of Information Technology, Electronics & Communications Department for utilization and implementation of schemes.

4. Vide U.O. note 3rd read above, an amount of Rs.25,00,000/- (Rupees Twenty Five Lakhs only) has been allocated to Society for APNET (SAPNET) under the Head of Account 3451-00-800-11-08-310-312 VN: "Other Grants-in-Aid" towards 1st quarter Budget for three (3) months for the period from 01.04.2022 to 30.06.2022 for the F.Y.2022-23.

5. The CEO, SAPNET, Vijayawada, vide letter 4th read above, has requested to release an amount of Rs.25,00,000/- (Rupees Twenty Five Lakhs only) towards payment of salaries for SAPNET staff, Studio and Earth Station staff, Office expenses and other Administrative expenses etc.

6. Government after careful examination, sanction is hereby accorded for an amount of Rs.25,00,000/- (Rupees Twenty Five Lakhs only) to meet the expenditure under "Other Grants-in- Aid" for payment of Salaries for SAPNET staff, Studio and Earth Station staff, Office expenses and other Administrative expenses etc. by the CEO, SAPNET, Vijayawada.

P.T.O.

7. The amount sanctioned in para-6 above shall be debited form the following Head of Account:

Major Head	:	3451- Secretariat Economic Services
Sub Major Head	:	00 – Not Applicable
Minor Head	:	800–Secretariat
Group Sub Head	:	11- State Development Schemes
Sub Head	:	08- SAPNET
Detailed Head	:	310- Grants-In-Aid
Sub Detailed Head	:	312 - Other Grants - in – Aid

8. The Drawing and Disbursing Officer (DDO Code:2700-1701-024), IT,E&C Department., shall draw the above amount sanctioned in para-6 above and adjust to the P.D. Account of CEO, SAPNET, Vijayawada with the following credit Head of Account:

Head of Account	:	8443-00-106-02-20-005-001 - VN
DDO Code	:	90000000086

9. The CEO, SAPNET shall follow the following conditions:-

i. The CEO, SAPNET should utilize the amount for the Government approved schemes along with internal component schemes for the purposes specified with prior approval of Executive Council / Governing Council as per the terms and conditions in vogue.
ii. The object of above amount sanctioned and released towards "Other Grant-in-Aid" to meet the expenditure for implementation of schemes of SAPNET.
iii. The CEO, SAPNET shall furnish Utilization Certificate along with details of expenditure as soon as it is utilized.
iv. Furnish the audited report/statement of the account of the Society/Authority in order to see that GIA is justified by the financial position.
v. The 1st quarter budget is allocated for utilization of funds for the period from 01-04-2022 to 30-06-2022 for the F.Y.2022-23.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. JAYALAKSHMI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The CEO, SAPNET, Vijayawada.

Copy to:
The Accountant General, (A&E) Andhra Pradesh, Vijayawada.
The Accountant General (Audit) Andhra Pradesh, Vijayawada.
The Director of Treasuries & Accounts, Ibrahimpatnam, Vijayawada, AP.
The Pay & Accounts Officer, Ibrahimpatnam, Vijayawada, AP.
The Dy. Pay & Accounts Officer, AP Secretariat Branch, Velagapudi, AP.
The Resident Audit Officer, Ibrahimpatnam, Vijayawada, AP.
The JS & DDO, ITE&C Department .
The PS to Prl. Secretary to Government, ITE&C Department.
The PS to Spl. Secretary to Government, ITE&C Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER